## Airgas. PO Box 1152 Tulsa, OK 74101

Airgas Mid South, Inc.

SOLD BY AIRGAS MID SOUTH 25 SHIRRELL LANE **BATESVILLE AR 72501** 870-793-3883

SOLD TO ENTERGY **NEWARK** 

555 POINT FERRY ROAD **NEWARK AR 72562** 

### ORIGINAL INVOICE

FOR ADDRES	S CORRECT	IONS. PLEASE F	AX NOTICE TO:	918-584-6114				
'INVOICE DATE	CUST. NO.	INVOICE NO.	PAY THIS AMOUNT					
05/30/08	UMF50	106174697	\$6992.70					
PLEASE!	PLEASE MARK YOUR METHOD OF PAYMENT  AMOUNT ENCLOSED							
Check Credit Card								
Please visit www.airgas.com/onlinebillpay or complete the information on the reverse side of this form.								
PLEASE MAKE CHECKS PAYABLE AND REMIT TO:								

Airgas Midsouth, Inc. PO Box 676015 Dallas, TX 75267-6015

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SHIP TO: **ENTERGY** 555 POINT FERRY RD **NEWARK AR 72562** 

**ORIGINAL INVOICE** 

FOR WIRE TRANSFER PAYMENTS

ACT. NAME AIRGAS MID SOUTH, INC. ACT. NO. 8606074174 PNC BANK - ABA NO. 031000053 REF. 106174697/UMF50

Airgas Mid South, Inc. PO Box 1152

Tulsa, OK 74101

SOLD BY AIRGAS MID SOUTH 25 SHIRRELL LANE BATESVILLE AR 72501 870-793-3883

SOLD TO ENTERGY **NEWARK** 555 POINT FERRY ROAD NEWARK AR 72562-9698 Hartabblehillandillahallalalalababblehillal

ORIGINAL INVOICE							
FOR ADDRESS CORRECTIONS, PLEASE FAX NOTICE TO: 918-584-6114							
INVOICE DATE	CUST. NO.	INVOICE NO.	DUE DATE	PAY THIS AMOUNT			
06/05/08	UMF50	\$6992.70					
PLEASE	PLEASE MARK YOUR METHOD OF PAYMENT						
Check Credit Card Please visit www.airgas.com/onlinebillpay or complete the information on the reverse side of this form.							
PLEASE MAKE CHECKS PAYABLE AND REMIT TO:							

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Airgas Mid South, Inc. PO Box 676015 Dallas, TX 75267-6015

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TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 870-793-3883 ACCOUNT NAME ORDER NUMBER INVOICE NUMBER ACCOUNT NUMBER INVOICE DATE 759630-01 106187431 06/05/08 **ENTERGY** UMF50 CUSTOMER ORDER NUMBER BRN SLS TERR SHIP VIA TERMS PAGE **NET 30 DAYS** 10196870 063 770 888 MULTIPLE DEL DELIVERY ORDER CYLINDER UNIT PRICE QTY B/O DESCRIPTION AMOUNT PART NUMBER DATE NUMBER SHPD RETD \*\* LOCATION: F63 7596300528MILMARK VIII used 300 amp dc 8 pack EΑ 6520.00 6520.00 T from redi arc Subtota1 6520.00 TAX CD: 000033200 TAX DESCRP: AR INDEPEN EXMPT CD: 0 EXMPT/CERT: State Tax 6.000% 391.20 250% 81.50 TAXABLE AMOUNT AMOUNT \$6992.70 THIS INVOICE \$6520.00

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SHIP TO: **ENTERGY** 555 POINT FERRY RD NEWARK AR 72562

PO Box 1152 Tulsa, OK 74101

ACT. NAME AIRGAS MID SOUTH, INC. ACT. NO. 8606074174

PNC BANK - ABA NO. 031000053

FOR WIRE TRANSFER PAYMENTS

REF. 106187431/UMF50

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SOLD BY AIRGAS MID SOUTH 25 SHIRRELL LANE **BATESVILLE AR 72501** 870-793-3883

SOLD TO ENTERGY NEWARK 555 POINT FERRY RD NEWARK AR 72562-9698 Hartaldaldallanddaladdaladdaladdallad

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ORIGINAL INVOICE

FOR ADDRES	S CORRECT	IONS, PLEASE FA	X NOTICE TO:	918-584-6114				
INVOICE DATE	CUST. NO.	INVOICE NO.	PAY THIS AMOUNT					
03/10/09	UMF50	106094913	\$649.94					
PLEASE	PLEASE MARK YOUR METHOD OF PAYMENT  AMOUNT ENCLOSED							
Check Credit Card Please visit www.airgas.com/onlinebillpay or complete the information on the reverse side of this form.								
PLEASE MAKE CHECKS PAYABLE AND REMIT TO:								

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TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 870-793-3883

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ORDER NUMBER INVOICE NUMBER ACCOUNT NUMBER INVOICE DATE ACCOUNT NAME 03/10/09 499806-00 106094913 **ENTERGY** UMF50 CUSTOMER ORDER NUMBER MED BRNIC SLS TERR SHIP VIA TERMS 10229123 063 770 888 MULTIPLE DEL **NET 30 DAYS** DELIVERY ORDER CYLINDER QTY SHIPPED DESCRIPTION PART NUMBER AMOUNT NUMBER DATE \*\* LOCATION: F63 4998060306MS0DP25 \*used PDC from redi-arc 3600.00 .00 T 4998060306MS0TX-2AMF \*air maniflod EΑ 606.00 606.00 T Subtotal 606.00 000033200 TAX DESCRP: AR INDEPEN EXMPT CD: 0 EXMPT/CERT: State Tax 6.000% 36.36 Other AMOUNT THIS INVOICE TAXABLE AMOUNT \$649.94

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SHIP TO: **ENTERGY** 555 POINT FERRY RD

Airgas Mid South, Inc. PO Box 1152 Tulsa, OK 74101

**NEWARK AR 72562-9698** 

\$606.00

### FOR WIRE TRANSFER PAYMENTS

ACT. NAME AIRGAS MID SOUTH, INC. ACT. NO. 8606074174 PNC BANK - ABA NO. 031000053 REF. 106094913/UMF50

### ORIGINAL INVOICE

SOLD BY AIRGAS MID SOUTH 25 SHIRRELL LANE **BATESVILLE AR 72501** 870-793-3883

SOLD TO ENTERGY NEWARK 555 POINT FERRY RD NEWARK AR 72562-9698 

<u> </u>									
FOR ADDRESS CORRECTIONS, PLEASE FAX NOTICE TO: 918-584-6114									
INVOICE DATE	CUST. NO.	INVOICE NO.	PAY THIS AMOUNT						
03/20/09	UMF50	106119844	04/19/09	\$7722.00					
PLEASE	PLEASE MARK YOUR METHOD OF PAYMENT								
Check Credit Card Please visit www.airgas.com/onlinebillpay or complete the information on the reverse side of this form.									
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TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 870-793-3883 ORDER NUMBER | INVOICE NUMBER | ACCOUNT NUMBER | INVOICE DATE 499806-01 106119844 **ENTERGY** CUSTOMER ORDER NUMBER | BRN | SLS | TERR | SHIP VIA TERMS 10229123 063 770 888 MULTIPLE DEL **NET 30 DAYS** DELIVERY ORDER CYLINDER PART NUMBER OTY SHIPPED DESCRIPTION AMOUNT DATE NUMBER SHPD RETO LOCATION: F63 4998060306MS0DP25 3600.00 7200.00 T \*used PDC from redi-arc EΑ 7200.00 Subtotal TAX CD: 000033200 TAX DESCRP: AR INDEPEN EXMPT CD: 0 EXMPT/CERT State Tax 6.000% 432.00 90.00 AMOUNT \$7722.00 THIS INVOICE \$7200.00 FOR WIRE TRANSFER PAYMENTS

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ACT. NAME AIRGAS MID SOUTH, INC. ACT. NO. 8606074174 PNC BANK - ABA NO. 031000053

REF. 106119844/UMF50

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Airgas Mid South, Inc.

PO Box 1152

Tulsa, OK 74101

SOLD BY AIRGAS MID SOUTH 25 SHIRRELL LANE **BATESVILLE AR 72501** 870-793-3883

SOLD TO ENTERGY NEWARK 555 POIN 555 POINT FERRY RD NEWARK AR 72562-9698 

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FOR ADDRESS	S CORRECT	IONS, PLEASE FA	X NOTICE TO: 9	918-584-6114				
INVOICE DATE	CUST. NO.	INVOICE NO.	PAY THIS AMOUNT					
07/08/10	0 UMF50 106025007 08/07/10 \$556.31							
PLEASE	PLEASE MARK YOUR METHOD OF PAYMENT							
Check Credit Card Please visit www.airgas.com/onlinebillpay or complete the information on the reverse side of this form.								
PLEASE MAKE CHECKS PAYABLE AND REMIT TO:								

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TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 870-793-3883 INVOICE:NUMBER ACCOUNT:NUMBER INVOICE:DATE ACCOUNT:NAME 212829-00 106025007 UMF50 07/08/10 **ENTERGY** CUSTOMER ORDER NUMBER | BRN | SES | TERR | SHIP VIA !! 10285042 063 770 888 MULTIPLE DEL **NET 30 DAYS** CYLINDER ORDER OTY BIO SHPD RETD PART NUMBER DESCRIPTION AMOUNT \*\* LOCATION: F63 \*\* 2128290708ESA255013310 250 AA 7018 3/32X14X50 LB. H LB 2.070 517.50 T Subtotal 517.50 TAX CD: 000033200 TAX DESCRP: AR INDEPEN EXMPT CD: 0 EXMPT/CERT: MEDICAL EXP: 03/31/11 State Tax 6.000% 31.05 500% 7.76 Other Tax AMOUNT THIS INVOICE \$556.31 \$517.50

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ACT. NAME AIRGAS MID SOUTH, INC.

FOR WIRE TRANSFER PAYMENTS

ACT. NO. 8606074174 PNC BANK - ABA NO. 031000053 REF. 106025007/UMF50

Airgas Mid South, Inc. PO Box 1152 Tulsa, OK 74101

**ORIGINAL INVOICE** Claim Withdrawn. Contains No CBI. 8/31/2015\_YB Confidential Business Information Airgas Mid South, Inc. PO Box 1152

SOLD BY AIRGAS-MID SOUTH 4418 S. UNIVERSITY **LITTLE ROCK AR 72204-7737** 

501-376-3743

SOLD TO DZ ATLANTIC DAVID WOLFE 3826 MARKET ST **DENTON TX 76209-5008** 

J F1.001.01.11.BJ.01

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IR ADDRESS CORRECTIONS FLEASE FAX NOTICE TO PAY THIS AMOUNT INVOICE NO. DUE DATE \$223.56 07/31/09 MOUNT ENCLOSED PLEASE MARK YOUR METHOD OF PAYMENT Check Credit Card Please visit www.airgas.com/onlinebillpay or complete the information on the reverse side of this form, PLEASE MAKE CHECKS PAYABLE AND REMIT TO 99069

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Dallas, TX 75267-6015

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE, FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 501-376-3743 18990 ATF0814107 07/31/09 888 **NET 30 DAYS** AR 300 BALANCE FORWARD 1.0 ARGON LARGE R ARL 10 0 0 10 0 310 .133 ---- TOTALS 41.23 AR 160LT230 BALANCE 2 FORWARD 2 AR 180LT230 BALANCE FORWARD LIQUID CYLINDERS 165.29 ---- TOTALS 0 0 4 0 1.333 R LQ2 SUMMARY OF CKLINDER B ARL ARGON LARGE LIQUID CYLINDERS 10 0 0 10 Ω 310 .133 41.23 ŏ R LQ2 4 1.333 165.29 ECEIV 0 5 200 BY: TAX: 17.04 Important. See the Notice Regarding Cylinder Rentals/Leases and Responsibility on the Reverse side of this form. You will be deemed to have accepted the provisions in the said Notice as part of the contractual arrangements between you and us, unless you reject such provisions by written advice to us within (15) days after the date of this document. D - (DEMURRAGE) \$223.56

AITGAS www.airgas.com DZ ATLANTIC

WHITE BLUFF SES JOB 1100 WHITE BLUFF RD **REDFIELD AR 72132-9560** 

**RENTAL INVOICE** 

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ACT. NAME AIRGAS MID SOUTH, INC. ACT. NO. 8606074174

PNC BANK - ABA NO. 031000053

REF. 106955334/18990

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